

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses-Youth Advancement, Tourism and Culture Department- Supply of Petrol Oil and Lubricants to the Government Vehicles during the month of October, 2009 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 934

Dated: 12 -11-2009
Read the following:-

From the Dist. Manager. APSCSCLtd. Hyd.Lr.No.APSCSC/PB
/October, 2009. DT 3-11-2009

O R D E R:

Sanction is accorded to payment of Rs. 42,626(Rupees Forty two thousand six hundred and twenty six only) incurred towards the cost of petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement, Tourism and Culture Department for the month of October, 2009 and the particulars are given below:-

<u>Vehicle No</u>	<u>Amount (Rs)</u>
AP12 D 396	Rs. 10,097.00
AP9AW 6999	Rs. 10,203.00
AP9BL 2222	Rs. 10,000.00
AP9E 1241	Rs. 4900.00
AP9E 9940	Rs. 7424.00

Total	Rs. 42,626.00

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:-“2251- Secretariat Social Services – MH – 0990- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 240- Petrol Oil and Lubricants”

3. The Assistant Secretary to Government and Drawing and Disbursing Officer. Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw and disburse the amount sanctioned at Para 1 above through a cheque infavour of District Manager, A.P.State Civil Supplies Corporation Ltd., Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OFFICER ON SPECIAL DUTY

To
The District Manager, A.P.SCSCLtd., Hyd.
Copy to the Deputy Pay and Accounts Officer, Sect Branch, Hyd.
Copy to the Youth Advancement, Tourism and Culture (OP) Department
Sf/Sc.s

//Forwarded::By order//

Section Officer